

OHA Reproductive Health Program Types of Agency Reviews

Review	Description	Frequency	Agency Type	Reviewer
RH Program Site Review	Onsite clinic observation and chart review	Every 3 years	RH Program Clinics	Nurse Consultants
RH Program Desk Audit	Enrollment forms and chart notes sent to RH Program office	1-2 years	RH Program Clinics	Program Integrity Specialist
PE 46 Desk Review	LPHA PE 46 plans are reviewed for documented proof that the plan has been executed.	Every 3 years with LPHA review	LPHAs receiving PE 46 funds	RH Access Coordinator
CCare-only Agency Review	Enrollment forms and chart notes sent to RH Program office	1-2 years	CCare-only Provider Agencies	Program Integrity Specialist
Abortion Provider Agency Review	Onsite clinic observation and billing and enrollment process in RH Program office	Annually	Abortion Service Agencies	Nurse Consultant Research Analyst